

**Exhibit A**

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

1177 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036  
PHONE 212.715.9100  
FAX 212.715.8000

March 28, 2012

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,  
please reference:  
Invoice Number: 590269  
056772

---

**CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**

**056772-00001/CASE ADMINISTRATION**

FEES .....	\$822.00
DISBURSEMENTS.....	<u>94.13</u>
MATTER TOTAL .....	\$916.13

**056772-00002/CREDITOR COMMITTEE**

FEES .....	\$2,878.50
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL .....	\$2,878.50

**056772-00007/REORGANIZATION PLAN**

FEES .....	\$16,806.50
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL .....	\$16,806.50

**056772-00008/FEE APPLICATIONS, APPLICANT**

FEES .....	\$1,540.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL .....	\$1,540.00

**056772-00019/HEARINGS**

---

Amounts due may be remitted by wire transfer.

To:	Citibank, N.A. Citicorp Center 153 E. 53rd Street NY, N.Y. 10043 ABA #021000089
Account:	Kramer Levin Naftalis & Frankel LLP Money Market A/C 9992122019
By Order of:	Invoice No. 590269
Citibank Contact:	Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN  
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE  
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

W.R. GRACE & CO. EQUITY COMMITTEE  
056772

March 28, 2012  
Invoice No. 590269

---

FEES .....	\$350.00
DISBURSEMENTS .....	<u>0.00</u>
MATTER TOTAL .....	\$350.00
 CLIENT GRAND TOTAL .....	 <u>\$22,491.13</u>

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00001

March 28, 2012  
Invoice No. 590269

**CASE ADMINISTRATION**

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/27/12	BLABEY, DAVID E	Call with equity holder re appeal.	0.30	210.00
02/28/12	HALVERSON, DARREN C	Cf. w/ D. Blabey re: case administration (.4); review materials re: 524(g) (.4).	0.80	332.00
02/28/12	BLABEY, DAVID E	Discuss case with D. Halverson (.4).	<u>0.40</u>	<u>280.00</u>
<b>TOTAL HOURS AND FEES</b>			<b><u>1.50</u></b>	<b><u>\$822.00</u></b>

**SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
RESEARCH SERVICES	28.00
WESTLAW ON-LINE RESEARCH	19.86
MEALS/IN-HOUSE	<u>46.27</u>
<b>TOTAL DISBURSEMENTS AND OTHER CHARGES</b>	<b><u>\$94.13</u></b>

**TOTAL FOR THIS MATTER** **\$916.13**

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00002

March 28, 2012  
Invoice No. 590269

**CREDITOR COMMITTEE**

**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/08/12	BLABEY, DAVID E	Discuss equity committee quarterly call with P. Bentley (.2) and discuss confirmation opinion and appellate issues with P. Bentley (1) and discuss call with client (.5) and review confirmation opinion in prep for call (.4).	2.10	1,470.00
02/09/12	BENTLEY, PHILIP	Committee conf call	0.90	778.50
02/09/12	BLABEY, DAVID E	Quarterly committee call.	0.90	630.00
<b>TOTAL HOURS AND FEES</b>			<b><u>3.90</u></b>	<b><u>\$2,878.50</u></b>
<b>TOTAL FOR THIS MATTER</b>				<b><u>\$2,878.50</u></b>

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00007

March 28, 2012  
Invoice No. 590269

# **REORGANIZATION PLAN**

## **DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
02/05/12	BENTLEY, PHILIP	Trade emails re appeal issues	0.10	86.50
02/06/12	BENTLEY, PHILIP	Review district court's decision	0.40	346.00
02/06/12	BLABEY, DAVID E	Review district court confirmation opinion (2); review Garlock motion for reargument and email to client re same (.5).	2.50	1,750.00
02/07/12	BENTLEY, PHILIP	Conf call with plan co-proponents (1.8) and conf DB re district court's opinion and next steps (.5); additional review of district court's opinion (.1).	2.40	2,076.00
02/07/12	BLABEY, DAVID E	Review district court opinion (5.1); call with plan proponents re same (1.8); meet with P. Bentley re same (.5); draft bullets of decision for Committee (1.3).	8.70	6,090.00
02/08/12	BENTLEY, PHILIP	Additional review and analysis of district court's confirmation decision (1.5); discs TW and DB re appeal issues (1).	2.50	2,162.50
02/09/12	BENTLEY, PHILIP	Additional review and analysis of district court's ruling (.7), and discs DB re same (.5).	1.20	1,038.00
02/09/12	BLABEY, DAVID E	Discuss bank lender appellate issues with P. Bentley.	0.50	350.00
02/10/12	BENTLEY, PHILIP	Trade emails re appeal issues	0.10	86.50
02/13/12	BENTLEY, PHILIP	Review and comment on debtors' and Sealed Air's draft reconsideration motions, and trade emails re same	0.40	346.00
02/14/12	BENTLEY, PHILIP	Review reconsideration motions	0.10	86.50
02/14/12	BLABEY, DAVID E	Review appellate pleadings and email to client re same (.5); review Kaneb settlement and email to client re same (.7).	1.20	840.00
02/20/12	BLABEY, DAVID E	Review draft of response to Garlock pleading.	0.50	350.00
02/21/12	BENTLEY, PHILIP	Review draft response to Garlock motion, and trade emails re same	0.40	346.00
02/23/12	BENTLEY, PHILIP	Trade emails re appeal developments	0.10	86.50
02/28/12	BLABEY, DAVID E	Review Garlock stay motion and update client.	0.50	350.00
02/28/12	BENTLEY, PHILIP	Review Garlock's stay motion	0.30	259.50
02/29/12	BLABEY, DAVID E	Review Bank Lender statement of issues.	0.10	70.00

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00007

March 28, 2012  
Invoice No. 590269

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/29/12	BENTLEY, PHILIP	Trade emails re appeal issues	0.10	86.50
<b>TOTAL HOURS AND FEES</b>			<b><u>22.10</u></b>	<b><u>\$16,806.50</u></b>
<b>TOTAL FOR THIS MATTER</b>				<b><u>\$16,806.50</u></b>

W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00008

March 28, 2012  
Invoice No. 590269

**FEE APPLICATIONS, APPLICANT**

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
02/24/12	BLABEY, DAVID E	Prepare quarterly fee application.	0.30	210.00
02/25/12	BLABEY, DAVID E	Prepare quarterly fee application.	1.30	910.00
02/26/12	BLABEY, DAVID E	Work on quarterly fee app.	0.10	70.00
02/28/12	BLABEY, DAVID E	Prepare monthly fee application.	<u>0.50</u>	<u>350.00</u>
<b>TOTAL HOURS AND FEES</b>			<b><u>2.20</u></b>	<b><u>\$1,540.00</u></b>

**TOTAL FOR THIS MATTER** **\$1,540.00**



W.R. GRACE & CO. EQUITY COMMITTEE  
056772-00019

March 28, 2012  
Invoice No. 590269

---

**HEARINGS**

**DETAIL OF SERVICES**

<b><u>DATE</u></b>	<b><u>TIMEKEEPER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
02/27/12	BLABEY, DAVID E	Omnibus hearing, by telephone.	<u>0.50</u>	<u>350.00</u>
<b>TOTAL HOURS AND FEES</b>			<b><u>0.50</u></b>	<b><u>\$350.00</u></b>
<b>TOTAL FOR THIS MATTER</b>				<b><u>\$350.00</u></b>